A	WARI	D/CONTRACT	1. THIS CONTRACT IS A RATED ORDER DPAS (15 CFR 350)				DEK	.   ¹	RATING		PAGE	OF F	PAGES	
				FECTIVE DATE			4. REQUISITION/PURCHASE REQUI			EQUEST/PR	OJECT	NO.		
C	11700100	RA	March 23	8 2001			N117	00000	200					
	SUED BY			DDE		6. ADM			DBY (If other than Item	5)	CODE	£ 2		
National Park Service, Harpers Ferry Center Office of Acquisition Management P.O. Box 50, Taylor Street Harpers Ferry, West Virginia 25425-0050												I		
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUSTATE AND ZIP CODE)							8. DELIVERY							
52		ynes ncaster Mill Road , Maryland 20855							X FOB ORIGIN ISCOUNT FOR PROM		THER T	(See be	elow)	
								10. SUBMIT INVOICES (4 copies unless otherwise specified)   5						
CODE FACILITY CODE							TO THE ADDRESS SHOWN IN:							
11. S	HIP TO/	MARK FOR	ODE		12. PAYMENT WILL BE MADE BY						DE			
To be identified in each individual Task Order							National Park Service, Harpers Ferry Center Office of Programs and Budget, P.O. Box 50 Harpers Ferry, West Virginia 25425-0050							
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:							14. ACCOUNTING AND APPROPRIATION DATA To be affixed to each individual Task Order							
	10 U.	S.C. 2304(c)( )	41 U.S.C	C. 253 (c)(	)									
15A. ITEM NO. 15B. SUPPLIES/SER				RVICES		15C. QUANTITY		ITY	15D. UNIT	15E. UNIT PRICE		15F. AMOUN		
		materials, equipment original renderings o	provide all services including labor, , facilities, and travel to provide f illustrations for reproduction for use r exhibit production, printed media							Year 1	ear 1 \$2,000		n Maximun \$100,000 TION	
		production (publicat	ations, folders, handbooks), audiovisual furnishings for the National Park							Year 2 Year 3		\$2,000 \$100,000 \$2,000 \$100,000		
								150	G. TOTAL AMOUNT C	F CONTRAC	CT \$			
				OF CONTENTS										
(X)	SEC.		DESCRIPTION PAGE (S)					C. DESCRIPTION PAGE (S						
			PART I – THE SCHEDULE					PART II - CONTRACT CLAUSES						
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X	В		PLIES OR SERVICES AND PRICES/COSTS B-1					III – LIST OF DOCUMENTS, EXHIBITS AND OT						
X	C D		ESCRIPTION/SPECS./WORK STATEMENT C-1/3 CKAGING AND MARKING D-1				x J LIST OF ATTACHMENTS  PART IV – REPRESENTATIONS AND INSTRUCTION						J-1	
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X	H	SPECIAL CONTRACT I	-		H-1/1		M		VALUATION FACTOR	S FOR AWA	RD			
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set						MPLETE ITEM 17 OR 18 AS APPLICABLE  AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N1170000200, including the additions or changes made by you which additions or changes are set forth in full above, is hereb accepted as to the items listed above and on any continuation sheets. This award								
forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)							consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.							
		ND TITLE OF SIGNER (		20A. NAME OF CONTRACTING OFFICER JoAnne Grove (NPS-HF-IVCA-1)										
19B. NAME OF CONTRACTOR 19C. DATE SIGNED						20B. UNITED STATES OF AMERICA					20	20C. DATE SIGNEI		
BY — (Signature of person authorized to sign)						BY ————————— March 2  (Signature of Contracting Officer)						23, 2001		
	10.01.153	00.50			•	10=					- CPT 4.7		FORMA	